

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/23/2004		2. CONTRACT NO. (If any) DTMA1D03004		6. SHIP TO: Jim Kahler	
3. ORDER NO. DO040000065		4. REQUISITION/REFERENCE NO. PROP0400071/0001		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2112	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Varela & Associates, LLC				8. TYPE OF ORDER	
c. STREET ADDRESS 5221 ITHACA ST				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY METAIRIE		e. STATE LA	f. ZIP CODE 70006-2541	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/31/2004	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF				
a. INSPECTION	b. ACCEPTANCE			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330					17(i) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	(\$100,000.00)		

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/23/2004		CONTRACT NO. DTMA1D03004		ORDER NO. DO040000065		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>De-obligate \$100,000 because of revised utility payment arrangements. MOD = PR PROP0400088.</i></p> <p>Cape Intrepid Layberth Services</p> <p>Provide Layberth Services (water, sewer, garbage. electricity)</p> <p><i>Delivery Date Start Date End Date</i> 05/31/2004 05/01/2004 10/31/2004</p> <p>Reference Requisition: PROP0400071/0001</p> <p>Funding Information: - 69 - X4303 - 9 - 04 - 41 - - A0INT0 - 160000 - - 2329 - 04 - 4100 - 461 - - - \$-50,000.00</p>	1.00	NTE	-50,000.000	-50,000.00	
0002	<p>Cape Island Layberth Services</p> <p>Provide Layberth Services (water, sewer, garbage. electricity)</p> <p><i>Delivery Date End Date</i> 05/31/2004 10/31/2004</p> <p>Reference Requisition: PROP0400071/0001</p> <p>Funding Information: - 69 - X4303 - 9 - 04 - 41 - - A0ISL0 - 160000 - - 2329 - 04 - 4100 - 461 - - - \$-50,000.00</p>	1.00	NTE	-50,000.000	-50,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$-100,000.00